AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No. 5. Project No. (1			If applicable)		
04	2004SEP28	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1403A					
TACOM WARREN		DCMA CHICAGO					
AMSTA-LC-CHBA PATRICIA CLEMONS (586)574-6201		1523 WEST CENTRAL RO BLDG 203	DAD				
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS I	L 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLEMONSP@TACOM.ARMY.MIL							
EMAIL CLEMONSFEIACOM. ARMI.MIL		SCD C	PAS NONE	ADP P	Г HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
PHOENIX COATERS, LLC							
745 E KNOPF RD BERLIN, WI. 54923-2417			9B. Dated (See	Item 11)			
22.22.1, 11. 3.723 2.11,		<u> </u>	104 M-4:6:	4: Of C4	OI N-		
		X	TOA. MOUITICA	tion Of Contract/	Order No.		
TYPE BUSINESS: Other Small Business	Performing in U.S.		DAAE07-01-D-				
Code ^{3AVA3} Facility Code	retrorming in o.b.		10B. Dated (Se 2003JUL21	ee Item 13)			
	HIS ITEM ONI V ADDI I	ES TO AMENDMENTS OF SO		J C			
The above numbered solicitation is amend is extended, is not extended.	ed as set forth in item 14.	The nour and date specified to	or receipt of Of	iers			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:		
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ackr	owledging reco	eipt of this ame nd	ment on each copy of the		
offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	dicitation and t	his amendment, a	nd is received prior to the		
12. Accounting And Appropriation Data (If recommon Change to Obligation Data	(uired)						
NO CHANGE TO OBLIGATION DATA							
KIND MOD CODE: G		TO MODIFICATIONS OF COL		DERS	_		
A. This Change Order is Issued Pursual		act/Order No. As Described In		hangas Sat Fanth l	In Item 14 Are Made In		
The Contract/Order No. In Item 10A			The Ci	langes Set Forth	in item 14 Are wade in		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ich as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemen	t of the Par	ties			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>		
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)		
(1) pe or print)		GREGORY M. DIXON			• 2		
15B. Contractor/Offeror	15C. Date Signed	DIXONG@TACOM. ARMY 16B. United States Of		1-6873	16C. Date Signed		
222. Somework offer of	100. Date Signed	10D. Chicu States Of			230. Dun Signed		
(Signature of parson and and a decimal to the state of th	-	By(Signature o	/SIGNED/	Officer)	2004SEP28		
(Signature of person authorized to sign)		(Signature o	f Contracting (micer)			

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Name of Offeror or Contractor: PHOENIX COATERS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule established as follows (see Section B):

Sublin	Del Rel Cd	Quantity	Date
0012AA	001	9	30 Jun 2004*
0012AB	001	46	30 Jun 2004*
	002	40	30 Jul 2004*
	003	Deleted	
	004	Deleted	
	005	50	29 Oct 2004
	006	41	30 Nov 2004
	007	Deleted	
	008	Deleted	
	009	49	30 Dec 2004
	010	21	30 Jan 2005
	011	50	28 Feb 2005
0012AC	001	2	30 Jul 2004*
	002	50	31 Aug 2004*
	003	28	30 Sep 2004
	004	Deleted	
	005	25	30 Nov 2004
	006	Deleted	
	007	Deleted	
	008	Deleted	
	009	40	30 Dec 2004
	010	70	30 Jan 2005
0012AD	001	45	30 Jun 2004*
	002	7	30 Nov 2004*
	003	Deleted	
	004	9	30 Dec 2004
	005	9	30 Jan 2005
0012AE	001	2	30 Nov 2004

^{*}Denotes no change

2. As a result of this modification, the delivery order amount is neither increased nor decreased.

*** END OF NARRATIVE A 005 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012AA	PRODUCTION QUANTITY	9	EA	\$4,634.05000	\$\$1,706.45
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (MJQ-35), HARDWAR PRON: W136B0732T PRON AMD: 03 ACRN: AD AMS CD: URR090 CUSTOMER ORDER NO: BEGH4N30359001				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T073 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 9 30-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	PRODUCTION QUANTITY	297	EA	\$ 4,778.95000	\$1,419,348.15
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU798), HARDWARE PRON: W136B0742T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T074 W25G1W J 2 DEL REL CD QUANTITY DEL DATE				
	001 46 30-JUN-2004 002 40 30-JUL-2004				
	003 DELETED 004 DELETED 005 50 29-OCT-2004				
	006 41 30-NOV-2004				
	009 49 31-DEC-2004				
	010 21 30-JAN-2005 011 50 28-FEB-2005				
	011 50 20-FEB-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlW) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	PRODUCTION QUANTITY	215	EA	\$ 4,778.95000	\$1,027,474.25
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU797), HARDWARE PRON: W136B0752T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T075 W25G1W J 2 DEL REL CD QUANTITY DEL DATE				
	001 2 30-JUL-2004 002 50 31-AUG-2004				
	003 28 30-SEP-2004				
	004 DELETED 005 25 30-NOV-2004				
	009 40 31-DEC-2004				
	010 70 30-JAN-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlW) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	PRODUCTION QUANTITY	70	EA	\$ 4,634.05000	\$324,383.50
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0762T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T076 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 45 30-JUN-2004				
	002 7 30-NOV-2004				
	004 9 31-DEC-2004 005 9 30-JAN-2005				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	PRODUCTION QUANTITY	2	EA	\$ 4,634.05000	\$9,268.10
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0772T PRON AMD: 02 ACRN: AC AMS CD: 53600426167 CUSTOMER ORDER NO: W80FU630571000				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T077 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 001 2 30-NOV-2004				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25GlW) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S067/0006				